

# INVOICE



**CBS21**  
**3300 North Sixth Street**  
**Harrisburg, PA 17110**  
**Main: (717) 238-2100**  
**Billing: (717) 238-2100**

Invoice #	Invoice Date	Invoice Month	Invoice Period
69386-1	11/11/12	November 2012	10/29/12 - 11/06/12

Station	Account Executive	Sales Office	Sales Region
WHP	Millennium Washington DC	Millennium	National

Billing Address:

**American Rambler Pro**  
**Attention: Accounts Payable**  
**138 Conant St.**  
**Beverly, MA 01915**

Send Payment To:

**CBS21**  
**Newport Television LLC**  
**PO Box 402689**  
**Atlanta, GA 30384-2689**

Advertiser	Product	Estimate Number
Romney/R/President	Romney for President	

Flight Dates	Order #	Alt Order #
11/01/12 - 11/06/12	69386	9854837 /Brad

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	11/01/12	11/06/12	M-F 11a-12p	11:00 AM-11:30 AM	MT- TF--	:30	2	\$325.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 ---TF-- 2 \$325.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WHP Th 11/01/12 11:30 AM M-F 11a-12p 11:00 AM-11:30 AM :30 2012MRFP156 \$325.00 NM									
2 WHP F 11/02/12 M-F 11a-12p 11:00 AM-11:30 AM :00 <del>\$325.00</del> NM									
See MG 1.5,1.6,1.7,1.8,1.9,1.10,1.11									
10 WHP Sa 11/03/12 12:05 AM CBS 21 News Weekend 11p-1130p :30 2012MRFP156 \$200.00 NM									
MG for 3.3,11.1,10.1,2.3,5.1,9.1,1.2									
5 WHP Su 11/04/12 6:06 PM NFL RS Game Steelers 4:00 PM-7:00 PM :30 2012MRFP156 \$3,000.00 NM									
MG for 3.3,11.1,10.1,2.3,5.1,9.1,1.2									
9 WHP Su 11/04/12 12:01 AM CBS 21 News Weekend 11p-1130p :30 2012MRFP156 \$200.00 NM									
MG for 3.3,11.1,10.1,2.3,5.1,9.1,1.2									
11 WHP M 11/05/12 4:45 PM M-F 4p-5p 4p-5p :30 2012MRFP156 \$450.00 NM									
MG for 3.3,11.1,10.1,2.3,5.1,9.1,1.2									
8 WHP M 11/05/12 11:13 PM CBS 21 News at 11p 11p-1135p :30 2012MRFP156 \$500.00 NM									
MG for 3.3,11.1,10.1,2.3,5.1,9.1,1.2									
6 WHP M 11/05/12 11:17 PM CBS 21 News at 11p 11p-1135p :30 2012MRFP156 \$500.00 NM									
MG for 3.3,11.1,10.1,2.3,5.1,9.1,1.2									
7 WHP M 11/05/12 11:32 PM CBS 21 News at 11p 11p-1135p :30 2012MRFP156 \$500.00 NM									
MG for 3.3,11.1,10.1,2.3,5.1,9.1,1.2									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/05/12 11/11/12 MT----- 2 \$325.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
4 WHP M 11/05/12 11:28 AM M-F 11a-12p 11:00 AM-11:30 AM :30 2012MRFP156 \$325.00 NM									
3 WHP Tu 11/06/12 11:30 AM M-F 11a-12p 11:00 AM-11:30 AM :30 2012MRFP156 \$325.00 NM									
2	11/01/12	11/06/12	M-F 11a-12p	11:30 AM-12:00 PM	MT- TF--	:30	2	\$325.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 ---TF-- 2 \$325.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 WHP Th 11/01/12 11:59 AM M-F 11a-12p 11:30 AM-12:00 PM :30 2012MRFP155 \$325.00 NM									
1 WHP F 11/02/12 11:59 AM M-F 11a-12p 11:30 AM-12:00 PM :30 2012MRFP156 \$325.00 NM									
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Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Our stations and its associated parent company do not discriminate in advertising contracts on the basis of race or gender. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or gender, even if handwritten, typed, or otherwise made a part of a particular contract, is hereby rejected.

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**CBS21**  
**Newport Television LLC**  
**PO Box 402689**  
**Atlanta, GA 30384-2689**

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Advertiser	Product	Estimate Number	
Romney/R/President	Romney for President		

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	10/29/12	11/04/12	- - - - - S-	1	\$250.00																																																																																														

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Our stations and its associated parent company do not discriminate in advertising contracts on the basis of race or gender. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or gender, even if handwritten, typed, or otherwise made a part of a particular contract, is hereby rejected.

# INVOICE

Send Payment To:



**CBS21**  
**Newport Television LLC**  
**PO Box 402689**  
**Atlanta, GA 30384-2689**

Invoice #	Invoice Date	Invoice Month	Invoice Period
69386-1	11/11/12	November 2012	10/29/12 - 11/06/12
Advertiser	Product	Estimate Number	
Romney/R/President	Romney for President		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																													
8	11/03/12	11/03/12	Sa 730p-8p	730p-8p	-----S-	:30	1	\$250.00	NM																																													
<table><tr><td>Spots: #</td><td>Ch</td><td>Day</td><td>Air Date</td><td>Air Time</td><td>Description</td><td>Start/End Time</td><td>Length</td><td>Ad-ID</td><td>Rate</td><td>Type</td></tr><tr><td>1</td><td>WHP</td><td>Sa</td><td>11/03/12</td><td>7:36 PM</td><td>Sa 730p-8p</td><td>730p-8p</td><td>:30</td><td>2012MRFP156</td><td>\$250.00</td><td>NM</td></tr></table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	WHP	Sa	11/03/12	7:36 PM	Sa 730p-8p	730p-8p	:30	2012MRFP156	\$250.00	NM																							
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9	11/03/12	11/03/12	Sat 8p-9p	8p-9p	-----S-	:30	1	\$575.00	NM																																													
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11	11/03/12	11/03/12	Sat 10p-11p	10p-11p	-----S-	:30	1	\$600.00	NM																																													
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12	11/04/12	11/04/12	CBS Sun Morning	9a-1030a	-----S	:30	1	\$275.00	NM																																													
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Total Spots							22																																															

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$13,875.00</b>
<u>Agency Commission</u>	<b>\$2,081.25</b>
<u>Net Amount Due</u>	<b>\$11,793.75</b>

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